



**PART II - CARRYFORWARD CREDITS FROM 1998 INCOME YEAR**

	A Total Amount of Carryforward Credit	B Amount Applied to Corporation Tax	C Amount Applied to Other Taxes
1	Air Pollution	▶	
2	Industrial Waste	▶	
3	Neighborhood Assistance	▶	
4	Child Day Care	▶	
5	Housing Program Contribution	▶	
6	Clean Alternative Fuel	▶	
7	Employer-Assisted Housing	▶	
8	Electronic Data Processing Equipment Property Tax Credit (Enter amount from 1998 Form CT-1120 EDPC Part II, Line 6)	▶	
9	Research and Development (Enter amount from 1998 Form CT-1120 RDC, Part IV, Line 5)	▶	
10	Research and Experimental Expenditures for Biotechnology Companies Only (Enter amount from 1998 Form CT-1120RC, Part II, Line 3)	▶	
11	Opportunity Certificate	▶	
12	Fixed Capital Investment (1998 Form CT-1120 FCIC, Part II, Column C)	▶	
13	Human Capital Investment (1998 Form CT-1120 HCIC, Part II, Column C)	▶	
14	Connecticut Insurance Reinvestment Fund (Form CT-1120 IRF)		
15	Small Business Administration Guaranty Fee		
16	<b>TOTAL PART II</b> (Add Lines 1 through 15 and enter in the appropriate columns)	▶	

**PART III - TAX CREDITS APPLIED TO THE CORPORATION BUSINESS TAX**

	A Corporation Business Tax	B Corporation Tax Credits Claimed
1	Corporation business tax (Enter amount from Form CT-1120, Schedule C, Line 1)	
2	<b>Financial Institutions Credit</b> (Enter amount from Form CT-1120K, Part I-A, Line 1, Column B in both columns. Do not exceed amount on Line 1.)	
3	Corporation business tax balance (Subtract Line 2 from Line 1)	
4	<b>Tax Credits With Carryback Provisions</b> (Enter amount from Form CT-1120K, Part I-B, Line 5, Column B in both columns. Do not exceed amount on Line 3.)	
5	Corporation business tax balance (Subtract Line 4 from Line 3)	
6	<b>Tax Credits Without Carryback or Carryforward Provisions</b> (Enter amount from Form CT-1120K, Part I-C, Line 14, Column B in both columns. Do not exceed amount on Line 5.)	
7	Corporation business tax balance (Subtract Line 6 from Line 5)	
8	<b>Carryforward Credits From 1998</b> (Enter amount from Form CT-1120K, Part II, Line 16, Column B in both columns. Do not exceed amount on Line 7.)	
9	Corporation business tax balance (Subtract Line 8 from Line 7)	
10	<b>Tax Credits With Carryforward Provisions</b> (Enter amount from Form CT-1120K, Part I-D, Line 25, Column B in both columns. Do not exceed amount on Line 9.)	
11	Corporation business tax balance (Subtract Line 10 from Line 9)	
12	<b>Electronic Data Processing Equipment Property Tax Credit</b> (Enter amount from Form CT-1120K, Part I-E, Line 26, Column B in both columns. Do not exceed amount on Line 11.)	
13	<b>TOTAL CORPORATION BUSINESS TAX CREDITS CLAIMED</b> (Add Part III, Lines 2, 4, 6, 8, 10, and 12, Column B, then enter on the appropriate corporation tax form. Do not exceed amount on Line 1.)	▶

**PART IV - TAX CREDITS APPLIED TO TAX OTHER THAN THE CORPORATION BUSINESS TAX**

<b>Name of tax:</b> _____ (Duplicate this schedule as necessary.)		A Other Connecticut Tax	B Tax Credits Claimed
1	Tax (Enter the actual tax amount from the appropriate tax form)		
2	<b>Tax Credits With Carryback Provisions</b> (Enter amount from Form CT-1120K, Part I-B, Line 5, Column C in both columns. Do not exceed amount on Line 1.)		
3	Tax balance (Subtract Line 2 from Line 1)		
4	<b>Carryforward Credits From 1998</b> (Enter amount from Form CT-1120K, Part II, Line 16, Column C in both columns. Do not exceed amount on Line 3.)		
5	Tax balance (Subtract Line 4 from Line 3)		
6	<b>Tax Credits With Carryforward Provision</b> (Enter amount from Form CT-1120K, Part I-D, Line 25, Column C in both columns. Do not exceed amount on Line 5.)		
7	Tax balance (Subtract Line 6 from Line 5)		
8	<b>Electronic Data Processing Equipment Property Tax Credit</b> (Enter amount from Form CT-1120K, Part I-E, Line 26, Column C in both columns. Do not exceed amount on Line 7.)		
9	<b>TOTAL TAX CREDITS APPLIED TO TAXES OTHER THAN THE CORPORATION BUSINESS TAX</b> (Add Lines 2, 4, 6, and 8, Column B, then enter on the appropriate tax return. Do not exceed amount on Line 1.)		▶